

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of July, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3156

Dated: 20-08-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/July/2009, dated:03/08/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,61,752/- (Rupees Two Lakhs Sixty One Thousand Seven Hundred and Fifty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of July, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	160	10	9,755.36
2	AHY 1344	312	3	16,012.80
3	AHS 8717	151	10	9,696.00
4	AP 09 AX 2222	300	1	15,182.00
5	AP-10 AF 3333	425	0	21,250.00
6	AP-9AR 333	240	2	12,268.80
7	AP-9AW 234	160	1	8,182.00
8	AP-9B 736	160	13	9,902.00
9	AP-9BA 3	190	0	9,500.00
10	AP-9BC 99	241	0	12,050.00
11	AP 09 AP 7009 *	460	21	20,463.80
12	AP 9C 9222	149	0	7,450.00
13	AP 9D 9383	154	10	9,600.00
14	AP 12 AD 1	159	3	8,400.50
15	AP 12 D 2002	160	0	8,000.00
16	AP 12 D 36	249	1	12,498.80
17	AP 09 BR 1211 *	400	2	14,802.00
18	AP 12 D 7557	340	3	17,364.00
19	AP 12 D 1234	141	1	7,200.92
20	AP 12 D 1242	179	3	9,400.80
21	AP 12 D 2799	240	3	12,090.22
22	AP 12 D 4545	210	1	10,682.00
		TOTAL		261,752.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.2, 4, 5, 6, 9, 10, 11* (Diesel) 16, 17* (Diesel) 18, 20, 21 and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYAT.NARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER